OMB Approval #: 2700-0042 1. CONTRACT ID CODE PAGE OF PAGES AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 16 2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) 09/29/2006 See Page 3 6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE PS21-MDP PS21-MDP PS21 **Procurement Office** MSFC Adm: PS21-MDP/Kimberly S. Carson George C. Marshall Space Flight Center 256-544-0609 National Aeronautics and Space Administration Kimberly.S.Carson@nasa.gov Marshall Space Flight Center, AL 35812 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) 9A. AMENDMENT OF SOLICITATION NO. Sverdrup Technology, Inc. c/o 9B. DATED (SEE ITEM 11) 600 William Northern Blvd Sverdrup Technology, Inc. Tullahoma, TN 37388 MSFC Group 10A. MODIFICATION OF CONTRACT/ORDER NO. 1525 Perimeter Parkway Suite 330 NNM05AB50C Huntsville, AL 35806 Х 10B. DATED (SEE ITEM 13) CODE VENDOR CODE CAGE: 07486 100028 09/28/2005 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11. The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Page 3 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) Unilateral Modification/FAR 52.232-22, Limitation of Funds and FAR 52.222-41 Χ E. IMPORTANT: Contractor Vis not. L is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) MAXIMUM QUANTITY REMAINING TASK ORDER CUMULATION Total Total Estimated Potential Potential Estimated Max Potential Earned Max Potential Earned Contract Funding Cost Perf. Fee Award Fee Cost Perf. Fee Perf. Fee Award Fee Award Fee Value Allotted Previous \$76,788,840 \$4,268,805 \$2,845,870 \$23,211,160 \$0 \$ 778,175 \$0 \$531,965 \$24,521,300 \$114,739,412 163,865 0 0 This Mod 0 0 0 0 0 \$76,788,840 \$4,268,805 \$2,845,870 \$0 \$0 \$24,521.300 \$114,903,277 New Total \$531,965 \$ 778,175 See Page 2 for Description Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sherry K. Davidson, Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED /s/ Original Signed by Sherry K. Davidson 09/29/2006 (Signature of person authorized to sign) (Signature of Contracting Officer)

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Prescribed by GSA FAR (48 CFR) 53.243

## **Description of Modification**

1. The purpose of this modification is to provide incremental funding through the anticipated date of June 2, 2007, pursuant to FAR Clause 52.232-22, Limitation of Funds. Therefore, incremental funding is provided by revising Clause B.4, <u>CONTRACT FUNDING (1852.232-81) (JUN 1990)</u>. This revision is reflected by deleting page B-4 (MOD 20) and replacing it with the attached page B-4 (MOD 21). Revisions on the attached page are noted by a vertical line in the right margin.

Clause B.4 <u>CONTRACT FUNDING</u>, funding is hereby increased in the amount of \$163,865 from \$114,739,412 to \$114,903,277. Clause B.4 shown in Mod 20 is hereby deleted in its entirety and the revised Clause B.4, shown on the enclosed replacement page B-4 (Mod 21), is substituted in lieu thereof.

2. All other terms and conditions remain unchanged and in full force and effect.

<u>PR</u>	WBS ELEMENT	COST CENTER	<u>FUND</u>	<u>AMOUNT</u>
_		_	_	_
4200178759	206518.02.99.01.08	62JP02	 ESAX22006D	<u>-</u> \$122,000
4200176759	200516.02.99.01.06	02JF02	ESAA22000D	\$132,000
4200177733	62-612-50-01	62EI51	EXCX22005D	\$31,865
			TOTAL	\$163,865

- (3) If the Contracting Officer determines that the Contractor will not achieve a level of performance commensurate with the provisional rate, payment of provisional award fee will be discontinued or reduced in such amounts, as the Contracting Officer deems appropriate. The Contracting Officer will notify the Contractor in writing if it is determined that such discontinuance or reduction is appropriate.
- (4) Provisional award fee payments will not be made prior to the first award fee determination by the Government.
- (g) Award fee determinations are unilateral decisions made solely at the discretion of the Government.

(End of Clause)

## **B.4 CONTRACT FUNDING** (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$114,903,277. This allotment is for Engineering, Science & Technical Services and covers the following estimated period of performance: contract award through June 2, 2007.
- (b) Recapitulation of funding is as follows:

	Previous	This Action	Total
Total Sum Allotted:	\$114,739,412	\$163,865	\$114,903,277

(End of Clause)